

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 538211 00  
 680 S LEMON AVENUE Order Date : 9/26/08  
 WALNUT CA 91789 Ship Date : 9/30/08  
 Purchase Order # : 2161084 Terms : PREPAID  
 Bill of Lading # : 63258985 Carrier : CEVA NON-GTE-W.  
 Qty of Cartons : 1 Total Wgt : 00297.12  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # :

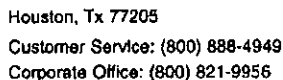
----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 63258985

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	296	0	296	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE
	2	112	0	112	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI371124	HDDR320E03X	TOSH EXT USB HDD 320GB RE	112
GI371124	HDDR400E03X	TOSH EXT USB HDD 400GB RE	296

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/30/08 Origin: LAX C Dest: ONT C

DR-0

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF  
DR-0001 (Rev. 9/08)

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21033508  
PAGE 1 of 1  
DOCUMENT DATE 09/30/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200344  
CIRCUIT CITY STORES INC #344  
400 LONG FELLOW COURT  
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2161083	ORDER NUMBER 538207	ORDER DATE 09/26/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE O/N NON-GTE	BILL OF LADING 63258991	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	224	224	0 EA	123.99	.0	123.99	27,773.76
HDDR250E03X	TOSH EXT USB HDD 250GB	164	164	0 EA	83.07	.0	83.07	13,623.48
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	52	52	0 EA	109.56	.0	109.56	5,697.12

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 47,094.36	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 47,094.36
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033508 BILL TO 35474200  
DOCUMENT DATE 09/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 47,094.36	PAY TERM DISCOUNT 0.00	TOTAL DUE 47,094.36
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AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 538207 00  
 400 LONG FELLOW COURT Order Date : 9/26/08  
 LIVERMORE CA 94550 Ship Date : 9/30/08  
 Purchase Order # : 2161083 Terms : PREPAID  
 Bill of Lading # : 63258991 Carrier : CEVA NON-GTE-W.  
 Qty of Cartons : 1 Total Wgt : 00323.28  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 63258991

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	224	0	224	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE
	2	164	0	164	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
	3	52	0	52	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI371123	HDDR250E03X	TOSH EXT USB HDD 250GB	164
GI371123	HDDR320E03X	TOSH EXT USB HDD 320GB RE	52
GI371123	HDDR400E03X	TOSH EXT USB HDD 400GB RE	224

///////// E N D O F P A C K I N G L I S T //////////

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$$\mathbb{D}^{\mathbb{R}} \rightarrow \mathbb{Q}$$

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21037431  
PAGE 1 of 1  
DOCUMENT DATE 10/08/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200255  
CIRCUIT CITY STORES INC #255  
BETHLEHEM DISTRIBUTION CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2165857	ORDER NUMBER 544394	ORDER DATE 10/02/08	SHIP DATE 10/08/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 4-DAY GTE	BILL OF LADING 63258923	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	332	332	0 EA	109.56	.0	109.56	36,373.92
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	176	176	0 EA	123.99	.0	123.99	21,822.24

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 58,196.16	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 58,196.16
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21037431 BILL TO 35474200  
DOCUMENT DATE 10/08/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 58,196.16	PAY TERM DISCOUNT 0.00	TOTAL DUE 58,196.16
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AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 255 CIRCUIT CITY STORES INC #	Order # : 544394 00
BETHLEHEM DISTRIBUTION CTR#255	Order Date : 10/02/08
4000 TOWNSHIP LINE ROAD	Ship Date : 10/08/08
BETHLEHEM PA 18015	Terms : PREPAID
Purchase Order # : 2165857	Carrier : CEVA 4-DAY GTE
Bill of Lading # : 63258923	Total Wgt : 00375.72
Qty of Cartons : 1	Ctrl Order :
Sourcing Warehse : CIA	Invoice # :

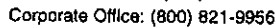
----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 63258923

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	332	0	332	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
	2	176	0	176	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail			
Unit	Item#	Description	Quantity
GI379156	HDDR320E03X	TOSH EXT USB HDD 320GB RE	332
GI379156	HDDR400E03X	TOSH EXT USB HDD 400GB RE	176

//////// E N D O F P A C K I N G L I S T ///

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Dest[?] H. F

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21037432  
PAGE 1 of 1  
DOCUMENT DATE 10/08/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200755  
CIRCUIT CITY STORES INC #755  
1100 CIRCUIT CITY ROAD  
MARION IL 62959

PURCHASE ORDER NUMBER 2165861	ORDER NUMBER 544397	ORDER DATE 10/02/08	SHIP DATE 10/08/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 4-DAY GTE	BILL OF LADING 63258931	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	148	148	0 EA	83.07	.0	83.07	12,294.36
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	144	144	0 EA	109.56	.0	109.56	15,776.64

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 28,071.00	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 28,071.00
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21037432 BILL TO 35474200  
DOCUMENT DATE 10/08/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 28,071.00	PAY TERM DISCOUNT 0.00	TOTAL DUE 28,071.00
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AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 544397 00  
1100 CIRCUIT CITY ROAD Order Date : 10/02/08  
MARION IL 62959 Ship Date : 10/08/08  
Purchase Order # : 2165861 Terms : PREPAID  
Bill of Lading # : 63258931 Carrier : CEVA 4-DAY GTE  
Qty of Cartons : 1 Total Wgt : 00219.00  
Sourcing Warehse : CIA Ctrl Order :  
Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
----- Tracking Numbers -----  
63258931

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	148	0	148	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	144	0	144	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI379157	HDDR250E03X	TOSH EXT USB HDD 250GB	148
GI379157	HDDR320E03X	TOSH EXT USB HDD 320GB RE	144

///////// E N D O F P A C K I N G L I S T //////////

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Date: 10/08/08    Origin: LAX    C    Dest: STL    G

Special Instructions: SERVICE: 4TH DUE DATE: 10/14/08	COD Amount	Amount of Insurance
8 PCS ON 1 PLT MUST BE DELV ON 10/14		
<p>These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.</p> <p><i>Del @ 0900 AM</i></p> <p>INSURANCE: If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".</p>		

<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID _____ 24HR CONTACT NUMBER _____				DOCK INSP <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.				PU/BOL/PTP/QUOTE# <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
				HAWB REVIEW <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Company Name _____		Signature of Shipper or its agent _____		Date _____	
Print Name _____					
ID Type	ID#	PHOTO ID YES/NO			
ID Type	ID#				
Executed on (date) _____ at (place) _____				Received in good condition by: _____ Date/Time _____	
Signature of Issuing Carrier or its Agent _____				<i>Donnell Davis / new 381ms 10-14-08</i>	

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21037437  
PAGE 1 of 1  
DOCUMENT DATE 10/08/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200567  
CIRCUIT CITY STORES INC #567  
1901 COOPER DRIVE  
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2165860	ORDER NUMBER 544396	ORDER DATE 10/02/08	SHIP DATE 10/08/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 4-DAY GTE	BILL OF LADING 63258922	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	192	192	0 EA	83.07	.0	83.07	15,949.44
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	132	132	0 EA	109.56	.0	109.56	14,461.92
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	72	72	0 EA	123.99	.0	123.99	8,927.28

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 39,338.64	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 39,338.64
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21037437 BILL TO 35474200  
DOCUMENT DATE 10/08/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 39,338.64	PAY TERM DISCOUNT 0.00	TOTAL DUE 39,338.64
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AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 544396 00  
 1901 COOPER DRIVE Order Date : 10/02/08  
 ARDMORE OK 73402 Ship Date : 10/08/08  
 Purchase Order # : 2165860 Terms : PREPAID  
 Bill of Lading # : 63258922 Carrier : CEVA 4-DAY GTE  
 Qty of Cartons : 1 Total Wgt : 00294.84  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 63258922

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
1	1	192	0	192	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	132	0	132	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
3	3	72	0	72	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
RI368622	HDDR250E03X	TOSH EXT USB HDD 250GB	192
RI368622	HDDR320E03X	TOSH EXT USB HDD 320GB RE	132
RI368622	HDDR400E03X	TOSH EXT USB HDD 400GB RE	72

////////// E N D O F P A C K I N G L I S T //////////

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P.O. BOX 60467 AMF

Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956



PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date:

10/08/08

Origin:

LAX C

Dest:

DFW E

<b>Shipper's Name and Address</b> TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		<b>Shipper's Account Number</b> TOSH97926		<b>TRANSPORT DOCUMENT</b> Not Negotiable 20715547 Air Bill #: 63258922	
<b>Contact/EIN #</b> TIR		<b>Phone#</b> 9494614410		<b>MOVEMENT#</b> Copies 1, 2 and 3 of this Transport Document are originals and have the same validity. <i>See Bay</i>	
<b>PO#</b> 544396		<b>BOL#</b> 544396		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EOL FAA-IAC#: SW9310028	
<b>Consignee's Name and Address</b> CIRCUIT CITY INC 1901 COOPER DRIVE ARDMORE #567 ARDMORE OK 73401		<b>Consignee's Account Number</b> CIRC19734A		<b>DOMESTIC/TRANSBORDER</b> <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP <b>LOCAL</b> <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
<b>Contact/Broker</b> P# 65860/4E		<b>Phone#</b> 5802263280		<b>BOL#</b> TOSH97926A	
<b>BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE)</b> TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		<b>Acct.#</b> TOSH97926A		* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability	
<b>Special Instructions:</b> SERVICE: 4TH DUE DATE: 10/14/08 22 PCS ON 1 PLT MUST BE DELV 10/14		<b>Prepaid</b> <input type="checkbox"/> <b>Third Party</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>C.O.D.</b> <input type="checkbox"/>		<b>Customs Value</b> COD Amount Amount of Insurance	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		No. of Pieces Gross Weight Description of Goods Schedule B# (INT'L) Dimensions 7 @ 9 @ 8 22 @ 22 @ 22 CIRCUIT CITY DC ARDMORE, OK USA 08 OCT 14 10:48	
No. of Pieces Gross Weight Description of Goods Schedule B# (INT'L) Dimensions 7 @ 9 @ 8 22 @ 22 @ 22 CIRCUIT CITY DC ARDMORE, OK USA 08 OCT 14 10:48		No. of Pieces Gross Weight Description of Goods Schedule B# (INT'L) Dimensions 7 @ 9 @ 8 22 @ 22 @ 22 CIRCUIT CITY DC ARDMORE, OK USA 08 OCT 14 10:48		No. of Pieces Gross Weight Description of Goods Schedule B# (INT'L) Dimensions 7 @ 9 @ 8 22 @ 22 @ 22 CIRCUIT CITY DC ARDMORE, OK USA 08 OCT 14 10:48	
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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21037438  
PAGE 1 of 1  
DOCUMENT DATE 10/08/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200775  
CIRCUIT CITY DIST. CTR. #775  
19925 INDEPENDENCE BLVD  
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2165862	ORDER NUMBER 544400	ORDER DATE 10/02/08	SHIP DATE 10/08/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 4-DAY GTE	BILL OF LADING 63258959	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	252	252	0 EA	83.07	.0	83.07	20,933.64
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	80	80	0 EA	109.56	.0	109.56	8,764.80
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	92	92	0 EA	123.99	.0	123.99	11,407.08

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 41,105.52	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 41,105.52
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21037438  
DOCUMENT DATE 10/08/08

BILL TO 35474200  
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 41,105.52	PAY TERM DISCOUNT 0.00	TOTAL DUE 41,105.52
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AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 544400 00  
 19925 INDEPENDENCE BLVD Order Date : 10/02/08  
 GROVELAND FL 34736 Ship Date : 10/08/08  
 Purchase Order # : 2165862 Terms : PREPAID  
 Bill of Lading # : 63258959 Carrier : CEVA 4-DAY GTE  
 Qty of Cartons : 1 Total Wgt : 00315.24  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 63258959

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
===	===	=====	=====	=====	===	=====	=====
	1	252	0	252	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
	2	80	0	80	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
	3	92	0	92	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI379012	HDDR250E03X	TOSH EXT USB HDD 250GB	252
GI379012	HDDR320E03X	TOSH EXT USB HDD 320GB RE	80
GI379012	HDDR400E03X	TOSH EXT USB HDD 400GB RE	92

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.





Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date:

Origin:

Dest:

Shipper's Name and Address <b>TOSHIBA AMERICA</b> 9740 IRVINE BLVD IRVINE, CA 92618		Shipper's Account Number TUSHY7926	<b>TRANSPORT DOCUMENT</b> Not Negotiable																																								
Contact/EIN # YIN	Phone# 714-776-1410	Air Bill #: 63208959																																									
Consignee's Name and Address CIRCUIT CITY DIST CTR. #775 19925 INDEPENDENCE BLVD REC'D HRS 0600-1500		Consignee's Account Number TUSHY7926	MOVEMENT# 63208959																																								
Contact/Broker BROOKLAND		Phone# 714-776-1410	Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																								
Billing Address (if other than shipper or consignee) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE, CA 92618		Account # TUSHY7926	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.																																								
			FMC NO. 4480 EGL FAA-IAC# SW9310028																																								
			<table border="0"> <tr> <td><b>DOMESTIC/TRANSBORDER</b></td> <td><b>INT'L AIR</b></td> <td><b>LOCAL</b></td> </tr> <tr> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> DIRECT</td> </tr> <tr> <td><input type="checkbox"/> NFO/SAME DAY</td> <td><input type="checkbox"/> NOW</td> <td><input type="checkbox"/> HOT SHOT</td> </tr> <tr> <td><input type="checkbox"/> PRIORITY (NDAY by noon)</td> <td><input type="checkbox"/> PREMIUM</td> <td><input type="checkbox"/> REGULAR</td> </tr> <tr> <td><input type="checkbox"/> REGULAR (NDAY by 5PM)</td> <td><input type="checkbox"/> VALUE</td> <td><input type="checkbox"/> NEXT DAY</td> </tr> <tr> <td><input type="checkbox"/> 2nd DAY</td> <td><input type="checkbox"/> DIRECT IATA</td> <td><input type="checkbox"/> LIFTGATE</td> </tr> <tr> <td><input type="checkbox"/> ECONOMY</td> <td></td> <td><input type="checkbox"/> TWO PERSON</td> </tr> <tr> <td><input type="checkbox"/> DATE SPECIFIC</td> <td><input type="checkbox"/> DOOR TO PORT</td> <td><input type="checkbox"/> INSIDE</td> </tr> <tr> <td></td> <td><input type="checkbox"/> PORT TO PORT</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SATURDAY</td> <td><input type="checkbox"/> PORT TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SUNDAY</td> <td><input type="checkbox"/> DOOR TO DOOR</td> <td></td> </tr> <tr> <td><input type="checkbox"/> TRUCKLOAD</td> <td><input type="checkbox"/> CUSTOMS CLEARANCE</td> <td></td> </tr> <tr> <td><input type="checkbox"/> HOLD FOR PICKUP</td> <td><input type="checkbox"/> FREE DOMICILE</td> <td></td> </tr> </table>		<b>DOMESTIC/TRANSBORDER</b>	<b>INT'L AIR</b>	<b>LOCAL</b>	<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT	<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR	<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> ECONOMY		<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> INSIDE		<input type="checkbox"/> PORT TO PORT		<input type="checkbox"/> SATURDAY	<input type="checkbox"/> PORT TO DOOR		<input type="checkbox"/> SUNDAY	<input type="checkbox"/> DOOR TO DOOR		<input type="checkbox"/> TRUCKLOAD	<input type="checkbox"/> CUSTOMS CLEARANCE		<input type="checkbox"/> HOLD FOR PICKUP	<input type="checkbox"/> FREE DOMICILE	
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			<input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party <input type="checkbox"/> Collect <input checked="" type="checkbox"/> C.O.D.																																								
Special Instructions: SERVICE: 4TH DUE DATE: 10/14/08 6 PCS UN 1 PL1 MUST BE DELV 10/14			Customs Value	Declared Value																																							
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.			COD Amount	Amount of Insurance																																							
			INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".																																								

No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INTL)	Dimensions
2		COMPUTERS	"DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"	22" W 20" H 16"
6	315	DATA PROCESSING		22" W 20" H 22"
Totals				

☐ This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION.  
UN# OR ID \_\_\_\_\_ 24HR CONTACT NUMBER \_\_\_\_\_

I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.

Company Name \_\_\_\_\_ Signature of Shipper or its agent \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

ID Type	ID#	PHOTO ID
ID Type	ID#	YES/NO

DOCK INSP

PU/BOL/PTP/QUOTE#

HAWB REVIEW

DRIVER AGENT/VEHICLE#

C.O.D.

Check#

PU TIME/DATE

Total Collect Charges

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

P. Ch. d. condition by:

Date/Time

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21037445  
PAGE 1 of 1  
DOCUMENT DATE 10/08/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200755  
CIRCUIT CITY STORES INC #755  
1100 CIRCUIT CITY ROAD  
MARION IL 62959

PURCHASE ORDER NUMBER 2165861	ORDER NUMBER 544397	ORDER DATE 10/02/08	SHIP DATE 10/08/08	PAYMENT TERMS NET 30	OC /AC ORD /25			
FOB CIF ~ DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS 3 DAY SELECT	BILL OF LADING 129806011204659530	SRCWHS CIA	SLSP DPDCC9			
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	116	116	0 EA	123.99	.0	123.99	14,382.84

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 14,382.84	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 14,382.84
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21037445  
DOCUMENT DATE 10/08/08

BILL TO 35474200  
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 14,382.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 14,382.84
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 544397 01  
 1100 CIRCUIT CITY ROAD Order Date : 10/02/08  
 MARION IL 62959 Ship Date : 10/08/08  
 Purchase Order # : 2165861 Terms : PREPAID  
 Bill of Lading # : 1Z9806011204659530 Carrier : UPS 3 DAY SELEC  
 Qty of Cartons : 2 Total Wgt : 00083.52  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 1Z9806011204659530 1Z9806011204659549

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	3	116	0	116	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI379166	HDDR400E03X	TOSH EXT USB HDD 400GB RE	116

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### Tracking Summary

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**Tracking Number:** 1Z 980 601 12 0465 953 0

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**Type:** Package

**Status:** **Delivered** 

**Delivered On:** 10/13/2008  
10:07 A.M.

**Delivered To:** MARION, IL, US

**Signed By:** PECORD

**Service:** 3 DAY SELECT

**Multiple Packages:** 2  [Show All](#)

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**Tracking Number:** 1Z 980 601 12 0465 954 9

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**Type:** Package  
**Status:** **Delivered**   
**Delivered On:** 10/10/2008 9:54 A.M.  
**Delivered To:** MARION, IL, US  
**Signed By:** SCOTT  
**Service:** 3 DAY SELECT  
**Multiple Packages:** 2 [Show All](#)

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21037824  
PAGE 1 of 1  
DOCUMENT DATE 10/09/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200344  
CIRCUIT CITY STORES INC #344  
400 LONG FELLOW COURT  
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2165858	ORDER NUMBER 544395	ORDER DATE 10/02/08	SHIP DATE 10/09/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS 3 DAY SELECT	BILL OF LADING 1Z9806011204662704	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
HDDR250E03X	TOSH EXT USB HDD 250GB	48	48	0 EA	83.07	.0	83.07	3,987.36
HDDR320E03X	TOSH EXT USB HDD 320GB RETAIL KIT	72	72	0 EA	109.56	.0	109.56	7,888.32
HDDR400E03X	TOSH EXT USB HDD 400GB RETAIL KIT	56	56	0 EA	123.99	.0	123.99	6,943.44

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 18,819.12	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 18,819.12
--------------------------	--------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21037824 BILL TO 35474200  
DOCUMENT DATE 10/09/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 18,819.12	PAY TERM DISCOUNT 0.00	TOTAL DUE 18,819.12
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 544395 00  
 400 LONG FELLOW COURT Order Date : 10/02/08  
 LIVERMORE CA 94550 Ship Date : 10/09/08  
 Purchase Order # : 2165858 Terms : PREPAID  
 Bill of Lading # : 1Z9806011204662704 Carrier : UPS 3 DAY SELEC  
 Qty of Cartons : 3 Total Wgt : 00130.32  
 Sourcing Warehse : CIA Ctrl Order :  
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 1Z9806011204662704 1Z9806011204662713 1Z9806011204662722

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	48	0	48	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	72	0	72	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
3	3	56	0	56	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

Unit Detail

Unit	Item#	Description	Quantity
GI379167	HDDR250E03X	TOSH EXT USB HDD 250GB	48
GI379167	HDDR320E03X	TOSH EXT USB HDD 320GB RE	72
GI379167	HDDR400E03X	TOSH EXT USB HDD 400GB RE	56

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**Tracking Number:** 1Z 980 601 12 0466 270 4

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**Type:** Package

**Status:** **Delivered**

**Delivered On:** 10/13/2008  
10:20 A.M.

**Delivered To:** LIVERMORE, CA, US

**Signed By:** TITO

**Service:** 3 DAY SELECT

**Multiple Packages:** 3 [Show All](#)

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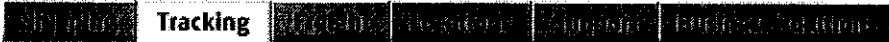
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### Tracking Summary

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**Tracking Number:** 1Z 980 601 12 0466 271 3

[→ View package progress](#)

**Type:** Package

**Status:** **Delivered**

**Delivered On:** 10/13/2008  
10:20 A.M.

**Delivered To:** LIVERMORE, CA, US

**Signed By:** TITO

**Service:** 3 DAY SELECT

**Multiple Packages:** 3 [Show All](#)

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